SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Head Office :- "Heera Plaza", 4th Floor, Near Telephone Exchange Sq. Central Avenue,Nagpur - 440008.

Contact No :- 0712-2731281/89, **Email :-** office@salasarsteels.com

CIN No :- U27100MH2004PTC148222

Delivery Order (Rev -- 0)

Sales Oredr No	: WIRE / 2,281	**Representative**	: RISHIRAJ YADAV	**Credit Limit**	: **-1,000,000.00**
Sales Order Dt	: 22/03/2022	**Distributor**	:	**Outstanding**	:
Party Ref No	: BY SMS	**Payment Term**	: 7 TO 10 DAYS CREDIT AGAINST INVOICE **Event :** Invoice		

Billing Address
M/s. SUNSKY IRON FOUNDRY PRIVATE LIMITED
906, Orbit-1 Commercial Building, Near Mahavirnagar Society, Puna-Saroli Road, SURAT - 395010
GUJARAT - 24, INDIA
Contact No : 7972166657
Email : kl_international@yahoo.com
GST No : 24ABBCS1515P1ZA

Shipping/Delivery Address
M/s.SUNSKY IRON FOUNDRY PRIVATE LIMITED
906, Orbit-1 Commercial Building, Near Mahavirnagar Society, Puna-Saroli Road, SURAT - 395010
Contact No : 7972166657
Email : kl_international@yahoo.com
GST No : 24ABBCS1515P1ZA

Sr. No.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	ASAP Date	D. O. Rate	P. L. Rate	Rate Diff	C D Rate (MT)	Amount
1	HALF HARD WIRE-1.75 MM-REGULAR	Commercial				20,000.00	20,000.00	KGS	29/03/2022	76.000	76.00	0.000	0.00	1,520,000.00
2	HALF HARD WIRE-1.90 MM-REGULAR	Commercial				2,000.00	2,000.00	KGS	29/03/2022	76.000	76.00	0.000	0.00	152,000.00
3	HALF HARD WIRE-2.10 MM-REGULAR	Commercial				3,000.00	3,000.00	KGS	29/03/2022	75.000	75.00	0.000	0.00	225,000.00

End Use :

Gross Amount	1,897,000.00
IGST 18.00 %	314,100.00
Net Amount	2,211,100.00

Extra Note : GST EXTRA
FREIGHT EXTRA.

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days